



**STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
401 CHURCH STREET  
L & C ANNEX 6TH FLOOR  
NASHVILLE TN 37243**

November 19, 2012

Mr. Bill Maloney  
Owner  
5290 Holt Road  
Sweetwater, TN 37874

**Subject: Incomplete CAFO Permit Application  
Permit Tracking Number SOPCD0021  
Willway Dairy  
Sweetwater, Monroe County, Tennessee**

Dear Mr. Maloney:

You have received this letter because the Tennessee Department of Environment and Conservation, Division of Water Resources (TDEC) records show that you have submitted an application for coverage under one of the general permits for Concentrated Animal Feeding Operations (CAFOs). The two general permits for CAFOs are:

- The General State Operating Permit for CAFOs, Permit Number SOPC00000, and
- The General State Operating Permit for Class II CAFOs, Permit Number SOPCD00000.

Our review showed that your permit application is incomplete. In order to assist you in providing us with a complete application, TDEC and the Tennessee Department of Agriculture (TDA) have developed permit application checklists. The purpose of the checklist is to assist applicants in ensuring that all of the required elements listed in the general permits are properly and adequately discussed in the nutrient management plan (NMP) that accompanies each CAFO permit application. If all elements defined in the permit are accounted for, this will in turn increase the speed at which the CAFO permit application is reviewed, NMP approved, and permit coverage issued.

In addition to submitting a complete application, you will need to submit a completed copy of the enclosed checklist. A complete application must include all of the following:

- A notice of intent (NOI),
- A topographic map of the farm,
- A farm map showing the Location of Barns/ Houses, Compost Bins, Litter Storage Bins, Nearby Roads, Streams, Wetlands, etc.
- A site-specific nutrient management plan (NMP),
- A manure/litter analysis from within the last year,
- A Closure Plan which describes the steps that you will follow in the event that you close down your operation,
- A signed copy of the enclosed Declarations page, and
- A completed NMP and CAFO Permit Application Checklist.

If you do not know why your permit application is incomplete, you may contact Sam Marshall with TDA to determine what information is still needed. Note that if you do not submit a complete permit application and obtain coverage under a CAFO permit you may be subject to enforcement action.

Application materials should be submitted by email to [Sam.Marshall@tn.gov](mailto:Sam.Marshall@tn.gov) or may be mailed to:

Sam Marshall  
Water Resources  
TDA-Ellington Agricultural Center  
PO Box 40627  
Nashville, TN 37204

If you have questions, please contact either Erin O'Brien at (615) 253-2245 or by email at [Erin.O'Brien@tn.gov](mailto:Erin.O'Brien@tn.gov) or Sam Marshall at (615) 837-5306 or by email at [Sam.Marshall@tn.gov](mailto:Sam.Marshall@tn.gov).

Sincerely,



Vojin Janjić  
Manager, Permit Section

cc: Division of Water Resources, Permit Section  
Tennessee Department of Agriculture, [Sam.Marshall@tn.gov](mailto:Sam.Marshall@tn.gov)  
Division of Water Resources, Knoxville Environmental Field Office